

Purchasing Department
Madison County Board of Supervisors
146 West Center Street
Canton, Mississippi 39046

601-855-5503
hardy@madison-co.com

30 July 2014

District 1 Supervisor John Bell Crosby
District 2 Supervisor Ronny Lott
District 3 Supervisor Gerald Steen
District 4 Supervisor Karl Banks
District 5 Supervisor Paul Griffin

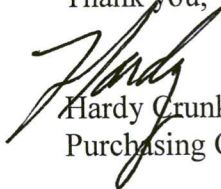
Subject: Place July 2014 SO credit card report on minutes

Gentlemen:

Per statutory requirements, please place the following monthly credit card report and accompanying documentation on the minutes:

Sheriff's Department MasterCard for billing period 10 June 2014 – 10 July 2014.

Thank you,



Hardy Crunk
Purchasing Clerk


SO CREDIT CARD REPORT

CREDIT CARD: MASTERCARD
 NUMBER: XXXX XXXX XXXX 7935
 PERIOD: 10 JUNE 2014 - 10 JULY 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
		16-Jun-14	BEST WESTERN	-\$33.57	CREDIT
MACK PIGG	FOOD	11-Jun-14	GILLEY'S	\$20.00	TRAINING LAS VEGAS
MACK PIGG	BAGGAGE	12-Jun-14	DELTA	\$25.00	TRAINING LAS VEGAS
MACK PIGG	FOOD	12-Jun-14	MANDALA BAY	\$22.15	TRAINING LAS VEGAS
MACK PIGG	LODGING	12-Jun-14	MANDALA BAY	\$557.48	TRAINING LAS VEGAS
MCNEAL	FOOD	23-Jun-14	SHERATON FORT WORTH	\$29.77	CONFERENCE
MCNEAL	FOOD	23-Jun-14	RISKEY'S STEAKHOUSE	\$42.48	CONFERENCE
MCNEAL	FOOD	24-Jun-14	SHERATON FORT WORTH	\$35.61	CONFERENCE
MCNEAL	FOOD	24-Jun-14	PAPPADEAUX SEAFOOD	\$55.91	CONFERENCE
MCNEAL	FOOD	25-Jun-14	SHERATON FORT WORTH	\$40.37	CONFERENCE
MCNEAL	LODGING	27-Jun-14	SHERATON FORT WORTH	\$583.05	CONFERENCE

TOTAL NEW CHARGES \$1,378.25

TOTAL TO PAY \$1,378.25


 Hardy Crunk
 Purchase Clerk

30 July 2014
 Date



CARD ONE

Account Number: XXXX XXXX XXXX 7935

Billing Questions:

800-854-7642

Website:

www.24-7cardaccess.com

Send Billing Inquiries To:

P.O. Box 2988, Omaha, NE, 68103

MERCHANTS & FARMERS BANK Credit Card Account Statement

June 10, 2014 to July 10, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,765.89
- Payments	\$0.00
- Other Credits	\$33.57
+ Purchases	\$1,411.82
+ Cash Advances	\$0.00
+ Fees Charged	\$39.00
+ Interest Charged	\$30.61
= New Balance	\$3,213.75

PAYMENT INFORMATION

New Balance:	\$3,213.75
Minimum Payment Due:	\$124.00
Payment Due Date:	August 4, 2014

Account Number	XXXX XXXX XXXX 7935
Credit Limit	\$10,000.00
Available Credit	\$6,786.00
Statement Closing Date	July 10, 2014
Days in Billing Cycle	31
Amount Past Due	\$44.00

MESSAGES

ENROLL WITH E-STATEMENTS TODAY! GO TO WWW.24-7CARDACCESS.COM TO ENROLL WITH E-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENT IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

NOTICE: See reverse side of page 1 for important information.

5106 0001 JRH 001 7 5 140710 0 DPAGE 1 of 2 10 1443 0000 BS1 01AB5106 969

MERCHANTS & FARMERS BANK
 PO BOX 723847
 ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 7935
 New Balance: \$3,213.75
 Minimum Payment Due: \$124.00
 Payment Due Date: August 4, 2014

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

1378.25

Indicate name or address change on reverse side and check here.

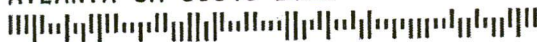
Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

Make Check Payable to:

CARD SERVICES CENTER
 PO BOX 105025
 ATLANTA GA 30348-5025

CARD ONE
 MADISON SHERIFFS DEPT
 2941 HWY 51
 CANTON MS 39046

969
UPGR



547795007520793500012400003213751

1-2

JRH

MC



TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/16	5554186HR03PSPAWH	BEST WESTERN SEAWAY IN GULFPORT CREDIT	\$33.57-
		CHECK-IN 00/00/00	FOLIO #000005477	
06/11	06/11	5554186HK03R57HWE	TI GILLEY'S NIGHTCLUB LAS VEGAS NV	\$20.00
		CHECK-IN 06/11/14	FOLIO #000005477	
06/12	06/12	5541734HLTBRXL3BE	DELTA 00682432464626 LAS VEGAS NV	\$25.00
			PIGG/JERRYM	
		06/12/14 1	LAS VEGAS LAS VEGAS	
06/12	06/12	5554186HL03TFAVP3	MANDALAY-BAY SIDE BUFF LAS VEGAS NV	\$22.15
06/12	06/12	5554186HL03TG7WQA	MANDALAY BAY RESORT/CA LAS VEGAS NV	\$557.48
		CHECK-IN 06/12/14	FOLIO #000005477	
06/23	06/23	7518013HZ1ER2H3F8	SHERATON FT WORTH FB FORT WORTH TX	\$29.77
06/23	06/23	2553606HZ30W1TA35	RISKY'S STEAKHOUSE FORT WORTH TX	\$42.48
06/24	06/24	7518013J01ER2H7LJ	SHERATON FT WORTH FB FORT WORTH TX	\$35.61
06/24	06/24	5554186J0232HT201	PAPPADEAUX SEAFOOD KIT FT WORTH TX	\$55.91
06/25	06/25	7518013J11ER2HN04	SHERATON FT WORTH FB FORT WORTH TX	\$40.37
06/27	06/27	8518013J21ER2HFWP	SHERATON FT WORTH FORT WORTH TX	\$583.05
		CHECK-IN 06/23/14	FOLIO #0000336618	
07/10	07/10		LATE FEE	\$39.00

1-2

THIS IS A REMINDER-YOUR ACCOUNT IS ONE PAYMENT PAST DUE. IF YOUR PAYMENT HAS BEEN MAILED PLEASE DISREGARD THIS NOTICE.

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$2,534.61	31	\$30.61
Cash Advances	20.49% (v)	\$0.00	31	\$0.00

(v) - variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

In order to ensure timely application of your payment, please remit payments to the following address:

CARD SERVICES CENTER
PO BOX 105025
ATLANTA, GA 30348-5025

For more information about your account, please contact us at: 1-800-854-7642 to speak to a live representative (24 hours/7 days).

ENROLL WITH E-STATEMENTS TODAY! Go To: www.24-7cardaccess.com TO ENROLL WITH E-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENTS IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

NOTICE: See reverse side of page 1 for important information.



PIGG/JERRYM
NOT VALID FOR
**TRANSPORTATION*

LAS DL ATL DL JAN
PIECE 25.00
EBC 25.00

USD 25.00

USD25.00

PASSENGER RECEIPT 00
12JUN14 0066 US
DL/PR LAS FT0

PSGR TICKET 0162411295213

GKX7KZ /DL

CAX4779B0667Y8793501281C

0 006 8243246462 6

EXCESS BAGGAGE
TICKET

THIS IS YOUR RECEIPT

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

NOT VALID FOR TRAVEL

0 006 8243246462 6

Welcome to
Mandalay Bay
Bayside Buffet

Check:	994007
Register:	5409
Breakfast	\$17.99
1 Adult @ \$17.99	
Subtotal:	\$17.99
Tax:	1.46
Gratuity:	2.70
Total:	\$22.15
Credit	\$22.15
Card Number	XXXXXXXXXXXX7935
Auth Code	994007

CUSTOMER RECEIPT

09:20 AM 06/12/2014



MANDALAY BAY
RESORT AND CASINO, LAS VEGAS

Jerry Pigg
Po Box 608

Conf No. 700807286
Arrival 2014-06-08
Departure 2014-06-12

DATE	DESCRIPTION	CHARGES	CREDITS
2014-06-08	Deposit Applied		155.68
2014-06-08	MB Room Revenue	139.00	
2014-06-08	MB Room Tax - 12%	16.68	
2014-06-08	MB Resort Fee	15.00	
2014-06-08	MB Resort Fee Tax 12%	1.80	
2014-06-09	MB Room Revenue	139.00	
2014-06-09	MB Room Tax - 12%	16.68	
2014-06-09	MB Resort Fee	15.00	
2014-06-09	MB Resort Fee Tax 12%	1.80	
2014-06-10	MB Room Revenue	139.00	
2014-06-10	MB Room Tax - 12%	16.68	
2014-06-10	MB Resort Fee	15.00	
2014-06-10	MB Resort Fee Tax 12%	1.80	
2014-06-11	MB Fleur Lounge Food	15.00	
2014-06-11	MB Fleur Lounge Tax	3.24	
2014-06-11	MB Fleur Lounge Tip	5.00	
2014-06-11	MB Room Revenue	139.00	
2014-06-11	MB Room Tax - 12%	16.68	
2014-06-11	MB Resort Fee	15.00	
2014-06-11	MB Resort Fee Tax 12%	1.80	
2014-06-12	Mastercard		557.48
	Total	\$713.16	\$713.16
	Balance	(\$0.00)	

✓
100 E. Exchange Ave
Fort Worth, TX 76106
817-624-4800

✓
Sheraton Restaurant
SHERATON FORT WORTH HOTEL & SPA
FORT WORTH, TEXAS 76102

261 Sally 1

TBL 9/2 CHK 4048
8I
JUN23'14 9:41PM

1 Hot Wings 11.50
1 LG meat 16.00

FOOD 27.50
8.25% FOOD TAX 2.27
TOTAL \$29.77

GRATUITY ϕ
29.77

TOTAL
NAME(PRINT) *R. L. ...*
SIGNATURE *R. L. ...*

ROOM NUMBER _____

FOR PRIVATE DINING RESERVATIONS
PLEASE CALL 817-870-2700

SALE
4194311
4/40034
DOB: 06/23/2014
06/23/2014
4/40034
T40 CARD
SALE
Amount: \$ 33.46
+ Tip: 3.00
= Total: 42.48

I agree to pay the above
total amount according to the
card issuer agreement.

The Dukes Steakhouse In Tarrant County
Thank You For Choosing Risky's
We do not include Gratuity
Here are suggested tips.
15% = 5.47
20% = 7.29

Sheraton Restaurant
SHERATON FORT WORTH HOTEL & SPA
1701 COMMERCE STREET
FORT WORTH, TEXAS 76102
(817) 335-7000
CHECK: 4072
TABLE: 32/1
GST CHKID: 32
SERVER: 262 Adam
DATE: JUN24'14 1:00PM
CARD TYPE: MASTERCARD
ACCT #: XXXXXXXXXXXX7935
EXP DATE: XX/XX
AUTH CODE: 02418C
CARD TWO

SUBTOTAL: 35.61
GRATUITY: 0
TOTAL: 35.61

Bilwas
CUSTOMER SIGNATURE

FOR PRIVATE DINING RESERVATIONS
PLEASE CALL 817-870-2700

0169

Server: TAYLOR J Rec:146
06/24/14 18:51, Swiped T: 94 Term: 4

Pappadeaux #16
2708 West Freeway
Ft Worth, Texas 76102
(817)877-8843
MERCHANT #: 67071730196

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX7935
Name: CARD TWO
OO TRANSACTION APPROVED
AUTHORIZATION #: 02444C
Reference: 0624010000169
TRANS TYPE: Credit Card SALE

CHECK: 53.91
TIP: 2.00
TOTAL: 55.91

x Bilwas

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Sheraton Restaurant
SHERATON FORT WORTH HOTEL & SPA
FORT WORTH, TEXAS 76102

262 Adam 1

TBL 32/1 CHK 4208 GST 1
 32
 JUN25'14 11:07AM

1 Hot Wings 11.50
1 FRENCH FRIES 4.00
1 *ICED TEA 2.50
1 *COKE 2.50
1 Burg Avocado 14.95

FOOD 35.45
8.25% FOOD TAX 2.92
TOTAL \$38.37

✓
Sheraton Restaurant
SHERATON FORT WORTH HOTEL & SPA
1701 COMMERCE STREET
FORT WORTH, TEXAS 76102
(817) 335-7000

CHECK: 4208
TABLE: 32/1
GST CHKID: 32
SERVER: 262 Adam
DATE: JUN25'14 11:39AM
CARD TYPE: MASTERCARD
ACCT #: XXXXXXXXXXXXX7935
EXP DATE: XX/XX
AUTH CODE: 02543C
CARD TWO

SUBTOTAL: 38.37

GRATUITY 2.00

TOTAL 40.37

B.W.D.

CUSTOMER SIGNATURE

FOR PRIVATE DINING RESERVATIONS
PLEASE CALL 817-870-2700

Same ticket

Sheraton Fort Worth Hotel And Spa
 1701 Commerce Street
 Fort Worth, TX 76102
 8173357000
<http://www.starwood.com/>



Watson, Brian Page Number 1
 2935 Highway 51 Guest Number 447539 Arrive Date 06-23-2014 13:43
 Canton, MS 39046 Folio ID A Depart Date 06-26-2014
 No. Of Guest 1
 Room Number 519

Information Invoice

Date	Reference	Description	Charges	Credits
06-23-2014	RT519	Room Charge	\$169.00	
06-23-2014	RT519	State Occupancy Tax	\$10.14	
06-23-2014	RT519	City Occupancy Tax	\$15.21	
06-24-2014	RT519	Room Charge	\$169.00	
06-24-2014	RT519	State Occupancy Tax	\$10.14	
06-24-2014	RT519	City Occupancy Tax	\$15.21	
06-25-2014	RT519	Room Charge	\$169.00	
06-25-2014	RT519	State Occupancy Tax	\$10.14	
06-25-2014	RT519	City Occupancy Tax	\$15.21	
06-26-2014	MC	MasterCard/Euro		\$-583.05
		** Total	\$583.05	\$-583.05
		** Balance	\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

As a Starwood Preferred Guest, you could have earned 1014 Starpoints for this visit. Please provide your member number or enroll today.

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon! Tell us about your stay. www.sheraton.com/reviews

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

Sheraton Fort Worth Hotel And Spa
1701 Commerce Street
Fort Worth, TX 76102
8173357000
<http://www.starwood.com/>



Watson, Brian	Page Number	2		
2935 Highway 51	Guest Number	447539	Arrive Date	06-23-2014 13:43
Canton, MS 39046	Folio ID	A	Depart Date	06-26-2014
	No. Of Guest	1		
	Room Number	519		

Information Invoice

Transformation Unveiled - Experience Sheraton's multi-billion dollar enhancements at nearly 100 renovated hotels across North America and see for yourself what all the excitement is about. Explore more at www.sheraton.com/renovatedhotels